CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate WILLIAM CLAY BENNETT 826 Cherryhill Lane Columbia, LA 71418	2. Office Sought (Include title of office as well Sheriff Caldwell/Columbia 37th	OFFICE USE ONLY Report Number: 55697 Date Filed: 1/4/2016 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B
3. Date of Primary	through <u>11/1/2015</u>	Schedule E-1
180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary X 10th day prior to general 5. FINAL REPORT if:	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior report er the election AND all loans and debts paid	
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	
HOMELAND FEDERAL SAVINGS BANK 7840 U.S. Hwy. 165 Columbia, LA 71418		
Name of Person Preparing Report WILLIAM Daytime Telephone 318.649.5210	CLAY BENNETT	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 4th day of January	<u>, 2016</u> .	
William Clay Bennett Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.649.5210 Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,500.00
5. Other Receipts (Schedule A-3)	\$ 0.01
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,500.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,583.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,583.22

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,510.49	
15. Plus total receipts this period (Line 8 above)	\$ 7,500.01	
16. Less total disbursements this period (Line 13 above)	\$ 2,583.22	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 6,427.28	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Cor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
BROTHERS COMMISSARY SERVICES P.O. Box 455 Prairieville, LA 70769		10/29/2015	\$1,500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CARMICHAEL'S HONEY FARM, INC. 635 Hwy. 1252 Carencro, LA 70520		10/26/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HOMELAND FEDERAL SAVINGS BANK 7840 U.S. Hwy. 165 Columbia, LA 71418	10/23/2015	Interest Earned on Campaign Account	\$0.01
Total OTHER RECEIPTS during this reporting period			\$ 0.01

Form 102. Rev. 3/98. Page Rev. 3/98

Report Number: 55697 Page 5 of 10 WILLIAM CLAY BENNETT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender HOMELAND FEDERAL SAVINGS BANK	2. a. Date*6/30/2015 b. Interest rate8.00 %(a.p.r.)
7840 U.S. Hwy. 165	c. Amount borrowed*
Columbia, LA 71418	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date* 3/27/2015 b. Interest rate 8.00 %(a.p.r.)
HOMELAND FEDERAL SAVINGS BANK	c. Amount borrowed*
7840 U.S. Hwy. 165 Columbia, LA 71418	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period
	Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender	2. a. Date*10/13/2015 b. Interest rate8.00 %(a.p.r.)
HOMELAND FEDERAL SAVINGS BANK	c. Amount borrowed*
7840 U.S. Hwy. 165 Columbia, LA 71418	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender	2. a. Date*10/2	9/2015 b. Interest rate	e <u>0.00</u> %(a.p.r.)
HOMELAND FEDERAL SAVINGS BANK 7840 U.S. Hwy. 165	c. Amount borrowed	! *	4,000.00
Columbia, LA 71418	d. Balance due		\$ 4,000.00
	· ·	e the date the line of credit v	
	OPTIONAL: Total amou	the amount actually drawn unt of credit available \$	at item 20.
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
credit.	not known, list all payment	s unuei principal.)	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GERALDINE BROWN 226 Martin Luther Street Columbia, LA 71418	10/08/2015	Canvasing	\$ 100.00
CALDWELL FOOTBALL PROGRAM 163 Spartan Drive Columbia, LA 71418	10/09/2015	Donation	\$ 105.00
CALDWELL WATCHMAN / NEWS JOURNAL P.O. Box 911 Columbia, LA 71418	10/08/2015	Advertisement	\$ 240.00
CALDWELL WATCHMAN / NEWS JOURNAL P.O. Box 911 Columbia, LA 71418	10/14/2015	Advertisement	\$ 339.90
CALDWELL WATCHMAN / NEWS JOURNAL P.O. Box 911 Columbia, LA 71418	10/29/2015	Advertisement	\$ 604.90
COUNCIL ON AGING 307 Main Street Columbia, LA 71418	10/23/2015	Donation	\$ 170.00
FRED'S SUPER DOLLAR 8155 U.S. Hwy. 165 Columbia, LA 71418	11/01/2015	Donation items to Council on Aging	\$ 103.08
GRAYSON ELEMENTARY PTO 5237 Hwy. 126 East Grayson, LA 71435	10/29/2015	Donation	\$ 75.00
3. SUBTOTAL (optional)			\$1,737.88

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period c. Amount(s) a. Date(s) b. Purpose(s) Canvasing **LOUISE GREY** 10/16/2015 \$40.00 144 Lot Street Columbia, LA 71418 10/09/2015 Canvasing \$40.00 **LOUISE GREY** 144 Lot Street Columbia, LA 71418 Canvasing **LOUISE GREY** 10/23/2015 \$ 50.00 144 Lot Street Columbia, LA 71418 10/29/2015 Canvasing **DEBBIE JONES** \$60.00 144 Dan White Road Grayson, LA 71435 Canvasing **RONALD JONES** 11/01/2015 \$60.00 148 Minger Lane Clarks, LA 71415 10/06/2015 Canvasing \$ 100.00 **RONALD JONES** 148 Minger Lane Clarks, LA 71415 10/09/2015 Political Cooking Supplies \$ 95.34 MAC'S FRESH MARKET 7105 Hwy. 165 Columbia, LA 71418 Canvasing SHIRLEY RICHMOND 10/12/2015 \$50.00 159 North Heights Columbia, LA 71418 \$495.34 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		a Amount(a)
SHIRLEY RICHMOND 159 North Heights Columbia, LA 71418	a. Date(s) 10/08/2015	b. Purpose(s) Canvasing	c. Amount(s) \$ 100.00
SHIRLEY RICHMOND 159 North Heights Columbia, LA 71418	10/21/2015	Canvasing	\$ 30.00
DEALY WILLIAMS 126 Boyd Street Columbia, LA 71418	10/23/2015	Canvasing	\$ 60.00
DEALY WILLIAMS 126 Boyd Street Columbia, LA 71418	10/09/2015	Canvasing	\$ 60.00
LILLIE WILLIS 891 South Blankston Road Columbia, LA 71418	10/09/2015	Canvasing	\$ 100.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,583.22